



# MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

MEPCO GST No.  
04-07-2716-007-55

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
16 FEB 22			1.5%	SEP 22	19 SEP 22	23 SEP 22	04 OCT 22
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		LAYYAH
1159476504	A-1a(01)	2			SUB DIVISION		FATEH PUR
REFERENCE NO	LOCK AGE	NO of ACs	UN-BILL-AGE		FEEDER NAME		HEAD TATAR
11 15734 0704844 R					Web Generated Bill		

NAME & ADDRESS  
KHALID MAHMOOD ANWAR  
M.ANWAR  
93/ML  
F/PUR LAYYAH

**Say No To  
Corruption**

معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد شامل  
کیا جاتا ہے آپ کے اس بل میں JUL 22 کے صرف شدہ 444 یونٹس کے ایندھن  
کی قیمت کے 2290.44 روپے بھی شامل ہیں

MONTH	UNITS	BILL	PAYMENT
Mar22	NC 207	3413	0
Apr22	NC 413	3413	0
May22	428	10484	11024
Jun22	433	11177	11177
Jul22	444	14667	14667
Aug22	432	19129	19129

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1661974	2151	2604	1	453	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	453	ELECTRICITY DUTY	203	ARREAR/AGE	0
COST OF ELECTRICITY	11819	TV FEE	35	CURRENT BILL	16311
METER RENT Fix Charges		GST	2365	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	1928.51	EXTRA TAX		SUBSIDIES	
F.C SURCHARGE	194.79	FURTHER TAX		TOTAL FPA	2290
				PAYABLE WITHIN DUE DATE	18601
QTR TARRIF ADJ/DMC	1694.62	RETAILER STAX		L.P.SURCHARGE	1371
TOTAL	15636.92			PAYABLE AFTER DUE DATE	19972

<b>BILL CALCULATION</b>		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	333 28.93 、
GOP Tariff x Units 26.0900 X 453		TOTAL TAXES ON FPA	361.93
		TOTAL	2964.93
		DEFERRED AMOUNT	
Fuel Price Adjustment for Jul-22 @ 4.3435/KWH		OUTSTANDING AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

SDO : 840307 / 03028382552  
XEN : 0606920293 /  
03028382526  
SE # : /

FOR COMPLAINTS DIAL: 118  
/SMS: 8118

CUT HERE



## MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1159476504



Consumer CNIC: \_\_\_\_\_



BILL NO  
2034137

SEP 22 - 11 15734 0704844 - 000018601 - 04 OCT 22 - 6

[www.mepco.com.pk](http://www.mepco.com.pk)

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	
SEP 22	04 OCT 22	11 15734 0704844 R	PAYABLE AFTER DUE DATE	18601 19972